

Water Efficient Landscape Ordinance Reporting Form

| C1 | Agency Name: | City of Dana Point |
|-----|---|---|
| C2 | Address: | 33282 Golden Lantern |
| C3 | Contact Name: | Kurth Nelson |
| C4 | Title: | Senior Planner |
| C5 | Phone Number: | (949) 248-3572 |
| C6 | Phone Extension: | |
| C6 | Email: | knelson@danapoint.org |
| 1a | Is your agency adopting a single agency | Regional Agency Alliance Ordinance |
| | ordinance OR a regional agency alliance | |
| | ordinance? | |
| 1b | Date of adoption OR anticipated | |
| | adoption: | 1/19/2016 |
| _ | | |
| 2a | Reporting period: | |
| 2b | December 1, 2015 through December 28, | 0 |
| | 2015 (all agencies) | |
| | February 1, 2016 through February 28, | • |
| 2c | 2016 (additional reporting period for | |
| | agencies crafting regional ordinances | |
| | with other agencies) | |
| 3a | | a locally modified Water Efficient Landscape Ordinance (WELO) |
| | For agencies who have adopted a | |
| 3b | modified WELO | |
| 3c | Is it at least as efficient as MWELO? | Yes ▼ |
| | | |
| 3d | URL for your WELO | http://gcode.us/codes/danapoint/view.php?topic=9-9 55&frames=on |
| | | N/A |
| 3e | MWELO | |
| | | N/A |
| | It specific types of projects are exempt | |
| | (other than those already specified in | |
| 3f | MWELO), state what they are and the | |
| | sections of the ordinance that they are | |
| | exempt from. | |
| | Have elements from other regulations | No 🔻 |
| | been incorporated (e.g., tree shading | v . |
| 3g | percent coverage requirement, | |
| | stormmwater capture requirements). | |
| 3h | | |
| 311 | If yes, describe: | N/A |
| 4 | | N/A |
| | ordinance, explain their role: | |
| 5 | Downitted projects subject to the audio | |
| | Permitted projects subject to the ordinance | |
| | during the reporting period (*e.g., single | |
| | family residences, commercial projects, | |
| | landscape retrofits for which permits were | |
| | finaled during the reporting period, etc.): | 0 |
| 6a | Total landscape area subject to the | |
| | ordinance over the reporting period: | - |
| 6b | Unit of Measure (sq. ft. or acres) | Square Feet ▼ |



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| | During the reporting period, how many of | |
|----|---|---|
| 7a | the following types of projects did your | |
| , | agency issue final permits on: | |
| 7b | new housing starts | - |
| 7c | new commercial projects | - |
| 7d | landscape retrofits | - |
| 8 | Describe the procedure for review of projects subject to the ordinance: | Plans are submitted to the City's Planning Division and routed to and reviewed by Planning, Building, and Engineering staff through the plan check process. Planning Division ensures compliance with WELO and a landscape permit is issued after the landscape documentation package is approved. |
| 9a | Describe actions taken to verify compliance: | Certification of landscape plan preparation is required at submittal to plan check and certification of landscape installation is required prior to permit final by appropriate licensed professional. |
| 9b | Is a plan check performed? | Yes ▼ |
| 9c | If so, by what entity? | City of Dana Point |
| 10 | Describe implementation and enforcement measures: | Implementation is through the plan check process. Enforcement of the WELO is through stop work notices issued by City Code Enforcement or Building inspection staff when landscape installations are observed in the field and found to be subject to the WELO thresholds through consultation with Planning Staff. |
| 11 | Explain challenges to implementing and enforcing the ordinance: | Education of planners in the irrigation requirements so that they are knowledgeable and not simply relying on the information contained in the plans by the design professional. |
| 12 | Describe educational and other needs to properly apply the ordinance: | Education related to irrigation equipment & controllers for planners to simplify plan check process & to better know if proper heads, & equipment are being incorporated into the landscape design. |
| 13 | Additional Comments: | |

Please submit reports, including a copy of your local water efficient landscape ordinance, via email to WELO@water.ca.gov by December 31, 2015. Agencies preparing a regional ordinance must submit an additional report by March 1, 2016. For questions, please call Ms. Julie Saare-Edmonds at (916) 651-9676.